

Exhibit F



Nº 4243

November 20, 1989

COE KERR GALLERY INC. 49 EAST 82ND STREET, NEW YORK CITY 10028 TELEPHONE (212) 628-1340

SOLD TO David Ramus Fine Art

3685 Peachtree Road, N.E., #20, Atlanta, Georgia 30319

FRANK W. BENSON
Children in the Woods
Oil on canvas
40 x 40½ inches

Price: \$ 450,000.00

PLUS

ANDREW WYETH,
Ice Storm
Drybrush
29 x 21 inches

Payable: \$100,000-1/7/90, \$100,000-2/7/90, \$100,000-3/7/90,
\$100,000-4/7/90, \$50,000-5/7/90, Plus Ice Storm,
by Andrew Wyeth.

Title to this work passes to owner upon payment in full to the Coe Kerr Gallery, Inc.

unlike the other 3, the pictures are seen
 in the same way as the other pictures
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 the same way as the other pictures
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 seen in the same way as the other pictures.



No 4243

November 20, 1989

JOE KERR GALLERY INC. 49 EAST 82ND STREET, NEW YORK CITY 10028 TELPHONE (212) 628-1340

SOLD TO David Ramus Fine Art

3685 Peachtree Road, N.E., #20, Atlanta, Georgia 30319

FRANK W. BENSON
 Children in the Woods
 Oil on canvas
 40 x 40 1/2 inches

Price: \$ 450,000.00

PLUS

ANDREW WYETH,
 Ice Storm
 Drybrush
 29 x 21 inches

Payable: \$100,000-1/7/90, \$100,000-2/7/90, \$100,000-3/7/90,
 \$100,000-4/7/90, \$50,000-5/7/90, Plus Ice Storm,
 by Andrew Wyeth.

+ 1400 interest

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by Andrew Wyeth.

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WIRE TRANSFER CUSTOMER AUTHORIZATION

INSTRUCTIONS

1. Customer must be a Trust Company Bank depositor.
2. Customer must be an authorized signer on the account to authorize the transfer.
3. Place an audio hold on funds and advise customer of the fee.
4. Call Wire Transfer immediately and give the wiring instructions.
5. File the copy (yellow) of this form in a Wire Transfer file at the branch where the wire is requested.
6. Send the original (white) to the branch where the account is assigned. It should be attached to the new account sheet.
7. All wires are subject to a 3:00 p.m. deadline.

DATE:

3 790

TIME:

12:25

SEQUENCE NUMBER:

CHECK ONE:

☐ Wire Transfer Department should debit wire (plus fee on personal account) to account shown above.

OR

☐ Collect cash or check (collect wire amount and fee. See BOP 200-2 for instructions, if you have to accept payment this way).

PROVIDE THE FOLLOWING INFORMATION TO THE WIRE TRANSFER OPERATOR:

- Your name and the branch you are representing, and the time of hold
- Personal Identification Number (PIN #)
- Repetitive Code (if applicable) _____
- The account number which is to be charged for the wire transfer
- The amount of the outgoing wire transfer
- The receiving bank's name, city/state, or TCB account to be credited
- The account number and name of the beneficiary
- Any additional information pertaining to the wire transfer

ACCOUNT TITLE:

David S Ramo's Ltd

ACCOUNT NUMBER:

8860744859

AMOUNT: \$

201,400

FOR TRANSFER TO: (BANK, CITY, STATE)

Chemical Bank, 1411 Broadway, New York, NY 10018 (RT, # 1-12-128)

FOR ACCOUNT OF: (FULL NAME OF ACCOUNT)

Coe Kerr Gallery, Inc. 010-004998

OTHER INSTRUCTIONS:

CUSTOMER AUTHORIZATION: (SIGNATURE OF PERSON AUTHORIZED TO WITHDRAW)

CUSTOMER TELEPHONE NUMBER

2660094

TITLE (IF COMMERCIAL ACCOUNT):

THIS SECTION MUST BE COMPLETED BY BRANCH CALLING WIRE TRANSFER DEPARTMENT

BRANCH:

Buckhead

PREPARER:

APPROVED BY: (SIGNATURE—MUST BE AUTHORIZED TO APPROVE THE AMOUNT)

DATE OF HOLD

TIME OF HOLD

TIME CALLED TO WIRE TRANSFER DEPARTMENT

TIME:

NAME:

TIME WIRE TRANSFER DEPARTMENT CALLED BACK TO CONFIRM AMOUNT AND INSTRUCTIONS (IF APPLICABLE)

MONEY TRANSFER CUSTOMER ADVICE

PAGE 1

TRUST COMPANY BANK
WIRE TRANSFER DEPARTMENT-9TH FLOOR
250 PIEDMONT AVENUE
ATLANTA, GEORGIA 30302

DAVID S RAMUS LTD
8 PIEDMONT CENTER SUITE 602
ATLANTA GA 30305

STATEMENT DATE 05/09/90

IF THERE ARE ANY QUESTIONS
REGARDING THIS STATEMENT-

CONTACT-INVESTIGATIONS
DOMESTIC (404) 588-7076
INTERNATIONAL (404) 588-7694

TRANSACTION DATE 05/09/90	ACCOUNT 8800744859	REFERENCE NUMBER	AMOUNT TRANSFERRED
WE DEBIT YOUR ACCOUNT		900509000789	\$100,000.00
CHEMICAL NYC /CTR/BBK=1411 BROADWAY NYC NY/FW=021000128/PHN BNF=CDE KERR			
GALLERY INC./AC=010-004998 BBI=SEQ=900509000789			
TOTAL DEBITS		1	\$100,000.00
TOTAL CREDITS		0	\$0.00

MONEY TRANSFER CUSTOMER ADVICE

PAGE 1

TRUST COMPANY BANK
WIRE TRANSFER DEPARTMENT-9TH FLOOR
250 PIEDMONT AVENUE
ATLANTA, GEORGIA 30302

DAVID S RAMUS LTD
3685 PEACHTREE RD APT 20
ATLANTA GA 30319

STATEMENT DATE 04/03/90

IF THERE ARE ANY QUESTIONS
REGARDING THIS STATEMENT-

CONTACT-INVESTIGATIONS
DOMESTIC (404) 588-7076
INTERNATIONAL (404) 588-7694

TRANSACTION DATE 04/03/90	ACCOUNT 8840125846	REFERENCE NUMBER	AMOUNT TRANSFERRED
WE DEBIT YOUR ACCOUNT		900403000509	\$50,000.00
CHEMICAL NYC /CTR/BBK=/FW-021000128/PHN BNF=COE CARR GALLERY INC /AC=0			
10-004998 BBI=SEQ-900403000509			
WIRE HANDLING SERVICE CHARGE		900403000509	\$12.00
TOTAL DEBITS		2	\$50,012.00
TOTAL CREDITS		0	\$0.00

DAVID S. RAMUS LTD.

PHONE 404-244-0066

EIGHT PIEDMONT CENTER SUITE 602
ATLANTA, GA 30305

5095

64-10
810

11.5

1990

PAY
TO THE
ORDER OF

Coe Kerr Galleries

153553317 4777 4778 04 1 \$

10,000.00

Ten thousand & 00/100

DOLLARS



Trust Company Bank

P.O. Box 4418
Atlanta, Georgia 30302

Charles James

FOR on acct

⑈005095⑈ ⑈061000104⑈ 8800744859⑈

⑈0001000000⑈

0610000446
0610000446
1556000017 11-09-90

NO DEPOSIT
CHRYSLER BANK
45 WATER ST.
N.Y.C., N.Y.

NOV - 9 1990

CHRYSLER BANK
50 WALL ST.
N.Y.C. N.Y. 10038
40210001284

40210001284

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USE ONLY

0000 72380

x for deposit only
Coe Kerr Galleries